

**IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

RAJET AEROSERVICIOS S.A. DE C.V., §  
*Plaintiff*, §  
§  
V. § Case No.:  
§  
LUIS CARLOS CASTILLO CERVANTES, §  
*Defendant* §

**AFFIDAVIT OF LUIS ALFREDO RAYET DIAZ**

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct:

1. My name is Luis Alfredo Rayet Diaz. I am over the age of 21 years and competent to testify to the matters set out in this affidavit. I have personal knowledge of the facts set out in this affidavit and those facts are true and correct.

2. I am the President and Owner of Rajet Aeroservicios S.A. de C.V., a corporation registered in Mexico and conducting business in the Southern District of Texas.

3. Defendant Luis Carlos Castillo Cervantes (“Castillo”) agreed with Plaintiff Rajet Aeroservicios S.A. de C.V. (“Rajet”) for Rajet to provide private plane transportation to Castillo and his guests beginning in 2005. Castillo requested the flights in writing and Rajet provided invoices to Castillo for this air transportation as it occurred. Through April of 2015 Castillo’s account balance had essentially been paid in full. Beginning in April of 2015 Castillo began to accrue an unpaid balance to Rajet for services he requested.

4. Rajet continued providing air transportation services to Castillo based on Castillo’s continued agreement to pay the amounts incurred. Through the present, Castillo has not disputed the validity of any of the charges billed to him by Rajet.

5. Castillo continued making only partial payments on his account and his unpaid balance rose to \$255,891.70 at the end of 2015 after a \$46,494.05 payment by him on December 30, 2015, as discussed with Castillo in Exhibit A. Castillo continued incurring significant charges with Rajet and only making partial payments until his account balance finally reached \$1,284,994.81 as of his last flight in June of 2016. Despite several written attempts to collect this balance, and Castillo's acceptance of the balance, Castillo has refused to pay the balance. My counsel made a formal demand for payment of this amount on September 15, 2017, attached here as Exhibit B.

6. Exhibit C contains an account statement detailing Castillo's previously provided invoices, Castillo's partial payments and the running account balance from March 18, 2015 through June 7, 2016.

7. The prices charged to Castillo were just and true both because they were according to the terms of the agreement between the parties and the price were also the usual customary, and reasonable prices.

8. All lawful offsets, payments and credits have been applied to the account.

9. The account remains unpaid.

10. The damages are liquidated.

11. The document attached as Exhibit A is a true and correct copy of an email discussing his account and his unpaid balance.

12. The document attached as Exhibit B is a true and correct copy of the formal demand for payment of his unpaid balance as of September 15, 2017.

13. The document attached as Exhibit C is a true and correct copy of an account statement detailing Castillo's previously provided invoices, Castillo's partial payments and the running account balance from March 18, 2015 through June 7, 2016.

Executed on 20 NOVEMBER (date).

  
\_\_\_\_\_  
LUIS ALFREDO RAYET DIAZ  
President and Owner  
RAJET AEROSERVICIOS S.A. DE C.V.

From: Alejandro Torres Garza  
 To: Alejandro Torres Garza  
 Subject: RE: Estado de cuenta  
 Date: Wednesday, December 30, 2015 11:55:08 AM  
 Attachment: image001.jpg

Muy buen dñ  
 Favor de mandemos factura por 800mil pesos. Facturara a Creator.

Grecias

Sabulos

De: Humberto Vélez Junito;humbertov@ejot.mx

Enviado el miércoles, 30 de diciembre de 2015 10:35 n.m.

Para: 'Alejandro Torres Garza'; 'Mary Roja'; 'Beatriz Cardenas Martinez'

Asunto: RE: Estado de cuenta

Buen dñ Alejandro, es importante que lo cheques a la brevedad, ya que como te comentaba en correos anteriores, nos estamos quedando sin recursos para la operación y para cumplir los compromisos que acordaron el Cap. Rayel y el Ing. Castillo.

Sin más por el momento, quedo a tus ordenes.

Ale.

Humberto

De: Alejandro Torres Garza Inailito;alejandro.torres@lucanamx.com.mx]

Enviado el: miércoles, 30 de diciembre de 2015 09:56 a.m.

Para: 'Mary Roja'; 'Beatriz Cardenas Martinez'

CC: humbertov@ejot.mx

Asunto: RE: Estado de cuenta

Buen dñ

Lo reviso y te aviso al rato.

Sabulos

De: Mary Roja [mailto:mary.roja@ract.net]

Enviado el: miércoles, 30 de diciembre de 2015 12:49 p.m.

Para: 'Alejandro Torres Garza' <alejandro.torres@lucanamx.com.mx>; 'Beatriz Cardenas Martinez' <beatriz.cardenas@lucanamx.com.mx>

CC: humbertov@ejot.mx; alejandro.torres@lucanamx.com.mx

Asunto: RE: Estado de cuenta

Dear Sirs,

Buenas tardes

Le comunico el Ing. Castillo a mi jefe Cap. Rayel, que nos pusieronmos de acuerdo contigo para ver lo del pago que tenemos pendiente, me podrás dar razón por favor, ya que como veras el saldo que tenemos es muy considerable

ESTADO CUBA

ING. LUMSCARLOS CASTILLO (OPERADORA MISTI, S.A. DE C.V.)

FECHA	AVION	RUTA	TIEMPO	X HORA	IMPORTE	PERNOCTA	PERNOCTA	SERVICIO	TUAS	EX F	GASTOS	TOTAL	IVA.	IMPORTE	SALDO
				DEPART	VUELTA	EN 24	EN 48	EN 72		HORARIO	MIGRACIONES	VUELO	18%	10% IVA	EN LBS
18-71 Mayo 15	NDFYD	SLW-MAN-CMV-MAN-CMV-SLW	8:30	12:00PM	88,250.00				700.00			19,350.00	3,066.00	22,446.00	12,416.00
25 Mayo 15	NDFYD	ADN-MAN-ADN-MAN-SLW	2:35	1:20 PM	3,300.00							3,106.00	528.00	3,818.00	2,627.00
25 Mayo 15		PAGO DE FACTURA 1251 1478 571 NO TIPO CAMBIO 14 9524													
26-28 Mayo 15	NDFYD	SLW-MAN-TLC-CMV-MAN-SLW	5:25	2:50 PM	13,125.00	1,600.00	900.00		1,040.00			16,457.00	2,468.00	19,141.00	-15,617.00
31 Mayo 01 Abr	NDFYD	SI W-MAN-MAN-CMV-SLW	3:25	1:20 PM	800.00	800.00						4,700.00	732.00	5,451.00	3,165.00
4-5 Abril 15	NDFYD	SI W-MAN-MAN-ADN-SLW	3:25	1:20 PM	3,900.00	800.00						4,700.00	732.00	5,451.00	3,165.00
9 Abr 15		PAGO DE FACTURA 1253 1514 840 100 TIPO CAMBIO 14 9472													
10 Abril 15	NDFYD	SI W-MAN-TLC-SLW	9:25	1:20 PM	11,100.00	2,400.00						13,500.00	2,160.00	15,660.00	-17,181.00
13-14 Abril 15	NDFYD	SLW-MAN-MI-DIVYA-NL SLW	7:00	1:20 PM	8,100.00	800.00						9,306.00	1,472.00	10,672.00	-17,853.00
16-18 Abril 15	NDFYD	SLW-MAN-CMV-MAN-CMV-ADN-SLW	6:15	1:20 PM	8,100.00	1,600.00						9,706.00	1,532.00	11,238.00	-19,856.00
20 Abril 15		PAGO DE FACTURA 1466 1564 356 TIPO CAMBIO 15 3128													
22-24 Abril 15	NDFYD	SI W-MAN-TLC-SLW	7:00	1:20 PM	8,100.00	1,600.00			800.00			12,100.00	1,926.00	14,036.00	-21,116.00
10 Abril 15		PAGO DE FACTURA 1463 1564 847 TIPO CAMBIO 15 3043													
15 Abril 15	NDFYD	SI W-MAN-SLW	2:25	1:20 PM	2,700.00							350.00		3,856.00	-488.00
15-18 Abril 15		PAGO DE FACTURA 1254 1514 231 TIPO CAMBIO 15 3135													
18-19 Abril 15	NAUFS	SLW-TLC-MAN-CMV-MAN-TLC-SLW	8:00	1:00 PM	15,200.00	1,600.00	1,900.00	1,600.00	210.00	350.00		10,860.00	1,517.00	12,477.00	-30,676.00
22-24 Abril 15	NAUFS	SLW-SLW-CMV-ADN-MAN-TLC-SLW	8:00	1:00 PM	15,150.00	1,600.00						17,750.00	2,610.00	19,360.00	-51,666.00
23 Abril 15		PAGO DE FACTURA 1460 1457 905 TIPO CAMBIO 15 26243										8,706.00	1,312.00	10,000.00	-20,600.00
16-May 15															
26-May 15	NAMCA	TIC-C MAN-TLC	2:30	2:50 PM	6,250.00							6,950.00	1,112.00	8,061.00	-19,946.00
27-May 15	NAMCA	SLW-CMV-ADN-MAN-SLW	3:00	2:50 PM	7,500.00							7,651.00	1,224.32	8,875.32	-17,916.92
28-May 15	NAMCA	SLW-CMV-ADN-MAN-SLW	3:00	2:50 PM	10,500.00	1,600.00	1,000.00	1,600.00	315.00	400.00		11,158.00	1,676.00	12,834.00	-62,425.92
5 Abril 15		PAGO DE FACTURA 1478 1514 840 TIPO CAMBIO 15 3141													
29-May 01 JUN	NAURD	SLW-MAN-CMV-MAN-CMV-MAN-NLD-TLC-SLW	8:25	2:00 PM	20,525.00	1,600.00	2,500.00	2,500.00	910.00	1050		27,488.00	4,997.60	31,882.60	-81,251.11
6-7 Jun 15	NATVFW	SLW-TLC-MAN-TLC-SLW	1:15	2:50 PM	11,675.00	280.00	700.00					13,375.00	2,140.00	15,515.00	-96,766.11
12-11 Jun 15	NAURD	SLW-MAN-CMV-MAN-SLW	3:30	2:50 PM	8,750.00	1,600.00						11,168.00	1,818.40	13,186.00	-23,051.51
3-1 Ju 15	N925W	SLW-MAN-CMV-MAN-SLW	3:10	3:00 PM	10,500.00	800.00						11,168.00	1,698.00	12,846.00	-25,485.85
16-Jul 15		PAGO DE FACTURA 1451 1514 800 TIPO CAMBIO 15 7470													
24-Jul 15	N925W	SI W-PUR-MAN-SLW	1:00	3:00 PM	12,000.00							11,500.00	2,000.00	14,500.00	-113,555.85
25-Jul 15	N925W	SI W-PUR-MAN-SLW	1:00	3:00 PM	12,000.00							11,500.00	2,000.00	14,500.00	-113,555.85
4-Aug 15															
11-Aug 15	NATVFW	SLW-TLC-CMV-TLC-SLW	1:50	2:50 PM	11,250.00							11,650.00	2,024.00	13,674.00	-116,569.02
18-Aug 15	NAURD	SI W-TLC-CMV-TLC-SLW	1:50	2:50 PM	11,250.00							12,650.00	2,024.00	14,674.00	-131,179.02
23-24 Agosto 15	NAMCA	SLW-TLC-CMV-TLC-SLW	1:50	2:50 PM	11,250.00	200.00						12,490.00	2,152.00	14,642.00	-144,781.02
2-Sept 15		PAGO DE FACTURA 1451 1514 800 TIPO CAMBIO 16 68692													
1 Sep-15	NAURD	SLW-TLC-TAN-MAN-TAN-SLW	5:50	2:50 PM	13,750.00							14,970.00	2,377.20	17,349.20	-140,318.37
6-7 Sept 15	NAUHP	SI W-CMV-BEV-CMV-MAN-SLW	1:00	1:00 PM	7,600.00	800.00						10,045.00	1,607.20	11,652.20	-151,970.57
16-18 Sept 15	NAMCA	SLW-MAN-CMV-TLC-SLW	5:50	2:50 PM	13,750.00	800.00						15,950.00	2,952.00	18,902.00	-170,472.57
18-19 Sept 15	N915PC	SI W-TLC-CMV-TLC-SLW	3:25	3:00 PM	9,750.00							10,450.00	1,672.00	12,122.00	-187,594.57
19-Oct 15		PAGO DE FACTURA 1476 16-JRF 8100 000 TIPO CAMBIO										19,490.00	3,104.00	22,504.00	-105,698.57
10-Nov 15		PAGO DE FACTURA 1461 16-JTF 8100 000 TIPO CAMBIO													
17-20 Nov 15	NAURD	SLW-MAN-CMV-MAN-SLW	5:50	2:50 PM	13,750.00	1,600.00	2,500.00	800.00	350.00	525.00		19,358.00	3,128.80	22,603.80	-197,041.15
24-Nov 15		PAGO DE FACTURA 1615 16-JTF 8100 000 TIPO CAMBIO													
21-Nov 15	NAUHP	SI W-TAN-RENT-CMV-MAN-MAN-NLD-SLW	8:50	1:00 PM	16,150.00	1,600.00	9,500.00					1,260.00		18,510.00	-23,711.55
22-Nov 15	NAURD	SI W-TLC-RENT-SLW	4:50	2:50 PM	11,250.00							700.00		11,950.00	-18,682.00
6-Dec 15	NAUPN	SI W-TLC-RENT-SLW	2:30	2:50 PM	1,750.00							235.00		4,958.00	799.20
11-Dec 15	NAURD	SI W-TLC-RENT-SLW	3:30	2:50 PM	4,000.00							600.00		9,350.00	1,180.20
12-14 Dec 15	NAUPN	SI W-RENT-MAN-TLC-CMV-TLC-SLW	8:50	1:00 PM	16,150.00	1,600.00						1,000.00		1,180.00	-10,730.00
14-Dec 15	NAUPN	RENTA UFLICOTERO-TC-SN-RFGS-TLC	1:00	1:00 PM	3,500.00							600.00	120.00	4,210.00	-3,780.44
18-Dec 15	NAUPN	SI W-TLC-CMV-SLW	1:00	1:00 PM	7,600.00							600.00	1,550.00	9,750.00	1,131.00
22-Dec 15	NAUPN	SI W-MAN-CMV-SLW	3:50	1:00 PM	6,650.00							350.00		7,900.00	1,120.00

Sin más por el momento quedo a tu espera de tu respuesta

Grecias

María Roja

Asistente Dirección / Ventas

fme@mariorojas.com.mx

He leído Atentamente el N.º de C. U.

Calle 56bbo-Monterrey 13-113a Torre 39

Aeropuerto Internacional Plan de Cuadriga

Ramón Arizpe, Coahuila, Mexico CP 25000

\*Este correo electrónico es confidencial y/o puede contener información privilegiada.

Si usted no es su destinatario o no es alguna persona autorizada por este para recibir sus correos electrónicos, NO deberá usted utilizar, copiar, revelar, o tomar ninguna acción basada en este correo electrónico o cualquier otra información incluida en él, favor de notificar al remitente de inmediato mediante el recibo de este correo electrónico y borrar a continuación íntegramente este correo electrónico y sus anexos."

Nota: Los acuerdos y caracteres especiales fueron omitidos intencionalmente para su correcta lectura en cualquier medio electrónico.

\*This e-mail is confidential and/or may contain privileged information.

If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose, or take any action based on this message or any other information herein, please advise the sender immediately by reply this e-mail and delete this e-mail and its attachments."

Exhibit A

**THE LAW OFFICE OF C. ANDERSON PARKER**

712 MAIN ST., SUITE 1600  
HOUSTON, TEXAS 77002

C. ANDERSON PARKER  
ANDY@CAPARKERLAW.COM

TELEPHONE: (713) 659-7200  
FACSIMILE: (713) 659-7203

September 15, 2017

Luis Carlos Castillo Cervantes  
1500 Trinity St  
Mission, TX 78572  
*Via regular and certified mail*  
*Via e-mail to: [lcccrx@gmail.com](mailto:lcccrx@gmail.com)*

Luis Carlos Castillo Cervantes  
c/o Homer Gonzalez  
4314 S. Conway Ave.  
Mission, TX 78572-0034  
*Via regular and certified mail*

Re: Payment of outstanding Rajet Aeroservicios invoices

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Mr. Castillo Cervantes,

My firm represents Rajet Aeroservicios S.A. de C.V. (“Rajet”), with whom you contracted for private plane transportation for over 11 years. Rajet provided you invoices for this air transportation as it occurred, and through April of 2015 your account balance had essentially been paid in full. As you know, beginning in April of 2015 you began to accrue an unpaid balance on your account. Rajet first wrote you about this unpaid balance on April 15, 2015. Your office responded that same day: “This week we are very complicated, we will not be able to make a payment. The upcoming week would be a possibility, hopefully you can still provide service to us if it is required, and you can see that we have not stopped paying.”

At your requests, Rajet continued providing air transportation services to you, based on your office’s multiple promises to pay the amounts incurred. Through the present, you have not disputed the validity of any of the charges you incurred with Rajet.

You continued making only partial payments on your account and therefore your unpaid balance rose to \$255,891.70 at the end of 2015 even after a \$46,494.05 payment by you on December 30, 2015, as discussed with you in the attached e-mail. You continued incurring significant charges with Rajet and only making partial payments until your account balance finally reached \$1,284,994.81 as of your last flight in June of 2016. I have attached here an

Luis Carlos Castillo Cervantes  
September 15, 2017  
Page 2

account statement detailing your previously provided invoices, your partial payments and the account balance from March 18, 2015 through June 7, 2016.

Ms. Rojas wrote you again on September 30, 2016, inquiring as to the payment status of that specific \$1,284,994.81 outstanding balance. Your office wrote back on October 5, 2016: "We have struggled for months with liquidity and that is why we have not been able to make payments. We are waiting for resources that are owed to us in these first weeks of the month, having something we will send to you."

After Luis Rajet spoke with you regarding the outstanding balance, Ms. Rojas again wrote your office on October 17, 2016: "Per the conversation between Ing. Castillo y Cap. Rayet, he pledged to make a payment tomorrow." Your office responded that they would "check with you" about payment. I am attaching copies of those e-mail correspondences here. Other correspondences between your office and Rajet regarding these invoices are available here:

[https://canalesparker-my.sharepoint.com/personal/ckelsey\\_canalesparker\\_com/\\_layouts/15/guestaccess.aspx?folderid=02a64f5e6f36a4f55b4f54ab38a71d300&authkey=AXCnjtHedukFaX4t0ZpzjcQ&expiration=2017-12-13T21%3a07%3a06.000Z](https://canalesparker-my.sharepoint.com/personal/ckelsey_canalesparker_com/_layouts/15/guestaccess.aspx?folderid=02a64f5e6f36a4f55b4f54ab38a71d300&authkey=AXCnjtHedukFaX4t0ZpzjcQ&expiration=2017-12-13T21%3a07%3a06.000Z)

As recently as February 3, 2017, your office still maintained that you would be making good on payment of your account balance.

As you know, and as noted throughout our prior correspondences with you, there are extensive costs associated with private air charters, including fuel and FBO costs, payment of pilots, and the costs of Rajet's aircraft financing and maintenance. Rajet has expended significant out-of-pocket resources to provide the flights detailed in these invoices.

This letter serves to again formally demand payment of your account balance of \$1,284,994.81. If we are not able to reach an agreement for a payment schedule by October 7, 2017, my office will be forced to file suit in Texas to obtain a legal judgment against you. As you may know, such a judgment would also require your payment of Rajet's legal fees expended to obtain and collect the judgment, as well as pre and post-judgment interest on your account balance.

Upon obtaining that judgment we would then conduct court-supervised discovery to identify and obtain any assets of yours that might satisfy the judgment.

Luis Carlos Castillo Cervantes  
September 15, 2017  
Page 3

Please let me know if you have any questions about this matter.

Sincerely,



C. Anderson Parker  
The Law Office of C. Anderson Parker

Enclosures:

Castillo Account Statement - March 18, 2015 through June 7, 2016

E-mail correspondences from:

April 15, 2015  
December 30, 2015  
September 30, 2016/October 5, 2017  
October 17, 2016  
February 3, 2017

cc:

Sr. Luis A. Rayet Díaz  
Director General  
**Rajet Aeroservicios S.A. de C.V.**  
Carr Saltillo-Monterrey k.m. 13.5,  
Hangear 39, Aeropuerto Internacional  
Plan de Guadalupe, Ramos Arizpe,  
Coahuila C.P. 25900  
*Via e-mail to: [luisrayet@rajet.net](mailto:luisrayet@rajet.net)*

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## ESTADO CUENTA

ING. LUISCARLOS CASTILLO (OPERADORA MISTLI, S.A. DE C.V.)

FECHA	AVION	RUTA	TIEMPO	X HORA		IMPORTE	PERNOCTA	PERNOCTA	SERVICIO	TUAS	EXT	GASTOS	TOTAL	IVA,	IMPORTE	SALDO	
				DLLS	VUELO		1a 2a	3a y 4a								TOTAL	DLLS
18-21 Mzo 15	N77PY SLW MAM TLC CVM MAM CVM MAM SLW		6.50	2,500.00	16,250.00	2,400.00			700.00					19,350.00	3,096.00	22,446.00	22,446.00
25 Mzo 15	XBFYL ADN MAM ADN SLW		2.75	1,200.00	3,300.00									3,300.00	528.00	3,828.00	26,274.00
<b>25 Mzo 15</b>	<b>PAGO DE FACTURA 2621 \$478,572.00 TIPO CAMBIO 14.9524</b>															<b>30,000.00</b>	<b>3,726.00</b>
26-28 Mzo 15	N77PY SLW MAM TLC CVM MAMSLW		5.25	2,500.00	13,125.00	1,600.00			900.00		1,050.00			16,675.00	2,668.00	19,343.00	- 15,617.00
31 Mzo 01 Abr	XBFYL SLW ADN MAM ADN SLW		3.25	1,200.00	3,900.00	800.00								4,700.00	752.00	5,452.00	- 21,069.00
4-5 Abr 15	XBFYL SLW ADN MAM ADN SLW		3.25	1,200.00	3,900.00	800.00								4,700.00	752.00	5,452.00	- 26,521.00
<b>9 Abr 15</b>	<b>PAGO DE FACTURA 2553 \$372,680.100 TIPO CAMBIO 14.9072</b>															<b>25,000.00</b>	<b>- 1,521.00</b>
9-11 Abr 15	XBFYL SLW MAM CVM MAM ADN MAM CVM MAM ADN SLW		9.25	1,200.00	11,100.00	2,400.00								13,500.00	2,160.00	15,660.00	- 17,181.00
13-14 Abr 15	XBFYL SLW MAM NLD CVM NLD MAM SLW		7.00	1,200.00	8,400.00	800.00								9,200.00	1,472.00	10,672.00	- 27,863.00
16-18 Abr 15	XBFYL SLW MAM CVM MAM ADN MAM ADN SLW		6.75	1,200.00	8,100.00	1,600.00								9,700.00	1,552.00	11,252.00	- 39,105.00
<b>20 Abr 15</b>	<b>PAGO DE FACTURA 2566 \$306,256.00 TIPO CAMBIO 15.3128</b>															<b>20,000.00</b>	<b>- 19,105.00</b>
22-24 Abr 15	XBFYL SLW MAM TLC MFE SLW		7.00	1,200.00	8,400.00	1,600.00			800.00		350.00		950.00	12,100.00	1,936.00	14,036.00	- 33,141.00
<b>20 Abr 15</b>	<b>PAGO DE FACTURA 2603 \$304,086 TIPO CAMBIO 15.2043</b>															<b>20,000.00</b>	<b>- 13,141.00</b>
3-may.-15	XBFYL SLW MAM SLW		2.25	1,200.00	2,700.00									3,050.00	488.00	3,538.00	- 16,679.00
<b>15-may-15</b>	<b>PAGO DE FACTURA 3334 \$151,235.00 TIPO CAMBIO 15.12.35</b>															<b>10,000.00</b>	<b>- 6,679.00</b>
15-18 May 15	XA UPX SLW TLC MAM CVM MAM TLC SLW		8.00	1,900.00	15,200.00	1,600.00	1,900.00	1,600.00	210.00	350.00				20,860.00	3,337.60	24,197.60	- 30,876.60
22-24 May 15	XAUPX SLW SLP MAM ADN MAM TMN CVM SLW		8.50	1,900.00	16,150.00	1,600.00								17,750.00	2,840.00	20,590.00	- 51,466.60
23-may.-15	XAMCA SLW ADN TLC SLW		3.00	2,500.00	7,500.00				700.00					8,200.00	1,312.00	9,512.00	- 60,978.60
<b>26-may-15</b>	<b>PAGO DE FACTURA 3360 \$457,905.00 TIPO CAMBIO 15.2635</b>															<b>30,000.00</b>	<b>- 30,978.60</b>
26-may.-15	XAMCA TLC MAM TLC		2.50	2,500.00	6,250.00				700.00					6,950.00	1,112.00	8,062.00	- 39,040.60
27-may.-15	XALRD SLW CVM ADN MAM SLW		3.00	2,500.00	7,500.00					152.00				7,652.00	1,224.32	8,876.32	- 47,916.92
22-23 May	V913WC SLW ZCL MFE ZCL SLW		3.50	3,000.00	10,500.00	1,000.00			350.00				500.00	12,350.00	1,976.00	14,326.00	- 62,242.92
<b>5-jun-15</b>	<b>PAGO DE FACTURA 3378 \$200,000.00 TIPO CAMBIO 15.5347</b>															<b>12,874.41</b>	<b>- 49,368.51</b>
29 MAY -01 JUN	XALRD SLW MAM TAM CVM MAM CVM MAM NLD TLC SLW		8.25	2,500.00	20,625.00	1,600.00	2,500.00	800.00	910.00	1050				27,485.00	4,397.60	31,882.60	- 81,251.11
6-7 Jun 15	XATYW SLW TLC MAM TLC SLW		4.75	2,500.00	11,875.00	800.00		700.00						13,375.00	2,140.00	15,515.00	- 96,766.11
12-14 Jun 15	XALRD SLW MAM CVM MAM ADN		3.50	2,500.00	8,750.00	1,600.00			315.00	700.00				11,365.00	1,818.40	13,183.40	- 109,949.51
3-4 Ju 15	V925WC SLW MAM CVM MAM SLW		3.50	3,000.00	10,500.00	800.00								11,300.00	1,808.00	13,108.00	- 123,057.51
<b>16-jul-15</b>	<b>PAGO DE FACTURA 3452 \$400,000.00 TIPO CAMBIO 15.7470</b>															<b>25,401.66</b>	<b>- 97,655.85</b>
25-jul.-15	V925WC SLW MAM PVR SLW		4.00	3,000.00	12,000.00				500.00					12,500.00	2,000.00	14,500.00	- 112,155.85
2 Ago 15	V925WC SLW PVR MAM SLW		4.00	3,000.00	12,000.00			500.00						12,500.00	2,000.00	14,500.00	- 126,655.85
<b>4 AGO 15</b>	<b>PAGO DE FACTURA 3483 \$400,000.00 TIPO CAMBIO 16.1129</b>															<b>24,824.83</b>	<b>- 101,831.02</b>
14 Ago 15	XATYW SLW TLC CVM TLC SLW		4.50	2,500.00	11,250.00				1,400.00					12,650.00	2,024.00	14,674.00	- 116,505.02
18- Ago 15	XALRD SLW TLC CVM TLC SLW		4.50	2,500.00	11,250.00			1,400.00						12,650.00	2,024.00	14,674.00	- 131,179.02
23-24 Agos	XAMCA SLW TLC CVM TLC SLW		4.50	2,500.00	11,250.00	800.00		1,400.00						13,450.00	2,152.00	15,602.00	- 146,781.02
<b>2-sep-15</b>	<b>PAGO DE FACTURA 3521 \$400,000.00 TIPO CAMBIO 16.8692</b>															<b>23,711.85</b>	<b>- 123,069.17</b>
4-sep.-15	XAARD SLW TLC TAM MAM TAM MAM SLW		5.50	2,500.00	13,750.00				700.00	420.00				14,870.00	2,379.20	17,249.20	- 140,318.37
6-7 Sep 15	XAUPX SLW CVM REX CVM MAM SLW		4.00	1,900.00	7,600.00	800.00		1,400.00	245.00					10,045.00	1,607.20	11,652.20	- 151,970.57
15-16 Sept	XAMCA SLW TLC CVM ADN TLC SLW		5.50	2,500.00	13,750.00	800.00		1,400.00						15,950.00	2,552.00	18,502.00	- 170,472.57

18-sep-15	N913SC SLW TLC MAM SLW	3.25	3,000.00	9,750.00		700.00			10,450.00	1,672.00	12,122.00	- 182,594.57	
17-18 Oct 15	N913SC SLW TLC MTY TLC SLW	5.50	3,000.00	16,500.00	800.00	2,100.00			19,400.00	3,104.00	22,504.00	- 205,098.57	
19-oct-15	PAGO DE FACTURA 3576 16.3959 \$200,000.00 TIPO CAMBIO										12,198.17	- 192,900.40	
10-nov-15	PAGO DE FACTURA 3607 16.8700 \$300,000.00 TIPO CAMBIO										17,783.05	- 175,117.35	
17-20 Nov 15	XALRD SLW MAM TAM TLC CVM MAM SLW	5.50	2,500.00	13,750.00	1,600.00	2,500.00	800.00	380.00	525.00	19,555.00	3,128.80	22,683.80	- 197,801.15
24-nov-15	PAGO DE FACTURA 3625 16.5120 \$100,000.00 TIPO CAMBIO										6,056.20	- 191,744.95	

1 Dic15					16,150.00			1,260.00			28,510.00	4,561.60	33,071.60	224,816.55		
4- Dic 15	XAMCA	SLW TLC CVM TLC SLW		4.50	2,500.00	11,250.00			700.00			11,950.00	1,912.00	13,862.00	238,678.55	
6 Dic 15	XAUPX	SLW CVM REX SLW		2.50	1,900.00	4,750.00			245.00			4,995.00	799.20	5,794.20	244,472.75	
11 Dic 15	XARDL	SLW TLC REX SLW		3.50	2,500.00	8,750.00			500.00			9,250.00	1,480.00	10,730.00	255,202.75	
12-14 Dic 15	XAUPX	SLW REX TAM MAM TLC CVM TLC SLW		8.50	1,900.00	16,150.00	1,600.00		1,500.00	455.00		19,705.00	3,152.80	22,857.80	278,060.55	
14 Dic 15	XAHAP	RENTA HELICOTPERO TLC- SN REGIS-TLC		1.00	3,500.00	3,500.00			600.00	120.00		4,220.00	675.20	4,895.20	282,955.75	
18 Dic 15	XAUPX	SLW TLC MAM SLW		4.00	1,900.00	7,600.00			600.00	1,550.00		9,750.00	1,560.00	11,310.00	294,265.75	
22 Dic 15	XAUPX	SLW MAM CVM MAM SLW		3.50	1,900.00	6,650.00			350.00			7,000.00	1,120.00	8,120.00	302,385.75	
<b>30 DIC 15</b>	<b>PAGO DE FACTURA 3679 \$800,000.00 17.2065 TIPO CAMBIO</b>												<b>46,494.05</b>	<b>255,891.70</b>		
4-6 Ene 16	XAUPX	SLW MAM CVM MAM SLW		3.50	1,900.00	6,650.00	1,600.00		140.00	465.00		8,855.00	1,416.80	10,271.80	266,163.50	
10-11 Ene 16	XARDL	SLW MAM CVM TLC SLW		4.00	2,500.00	10,000.00	800.00		600.00	210.00	1,050.00		12,660.00	2,025.60	14,685.60	280,849.10
18-21 Ene 16	XARDL	SLW TLC MAM CVM MAM CVM TLC SLW		7.25	2,500.00	18,125.00	1,600.00	2,500.00	1,200.00	315.00			23,740.00	3,798.40	27,538.40	308,387.50
<b>25 Ene 16</b>	<b>PAGO DE FACTURA 3710 \$500,000.00 18.4280 TIPO CAMBIO</b>												<b>27,132.62</b>	<b>281,254.88</b>		
29 Ene 16	XAMCA	SLW TLC CVM SLW		3.75	2,500.00	9,375.00			600.00			9,975.00	1,596.00	11,571.00	292,825.88	
29 Ene 16	XAUPX	SLW TLC CVM CVM MAM CVM TLC CVM MAM CVM		2.75	1,900.00	5,225.00			600.00			5,825.00	932.00	6,757.00	299,582.88	
31 Ene 16	N466MM	MAM CVM		9.50	3,000.00	28,500.00	1,600.00	12,000.00	1,600.00	840.00	1,225.00		45,765.00	7,322.40	53,087.40	352,670.28
Feb 16 4 Feb 7	XAMCA	CVM REX MAM TAM MAM TAM CVM SLW		5.50	2,500.00	13,750.00	1,600.00	2,500.00		665.00			18,515.00	2,962.40	21,477.40	374,147.68
<b>9-feb-16</b>	<b>PAGO DE FACTURA 3726 \$200,000.00 18.4280 TIPO CAMBIO</b>												<b>10,697.53</b>	<b>363,450.15</b>		
<b>9-feb-16</b>	<b>PAGO DE FACTURA 3727 \$300,000.00 18.7818 TIPO CAMBIO</b>												<b>15,972.90</b>	<b>347,477.25</b>		
8-12 Feb 16	XARDL	SLW CVM TLC CVM NLD CVM SLW		5.50	2,500.00	13,750.00	1,600.00	5,000.00	700.00	595.00			21,645.00	3,463.20	25,108.20	372,585.45
15-19 Feb 16	XAUPX	SLW MAM CVM TLC CVM MAM CVM REX MAM CVM		11.50	1,900.00	21,850.00	1,600.00	5,700.00	1,400.00	980.00	820.00		32,350.00	5,176.00	37,526.00	410,111.45
Feb 16 21-feb-16	XARCL	SLW TLC CVM TLC SLW		5.25	3,000.00	15,750.00			700.00	280.00			16,730.00	2,676.80	19,406.80	429,518.25
<b>22-feb-16</b>	<b>PAGO DE FACTURA 3752 \$500,000.00 18.0568 TIPO CAMBIO</b>												<b>27,690.39</b>	<b>401,827.86</b>		
22-feb-16	XA UPX	SLW CVM MAM SLW		2.75	1,900.00	5,225.00			210.00			5,435.00	869.60	6,304.60	408,132.46	



7 Abr 16	XAUPX	SLW REX CVM SLW	2.50	1,900.00	4,750.00		245.00			4,995.00	799.20	5,794.20	<b>680,606.97</b>		
7 Abr 16	XBFYL	SLW REX CVM SLW	3.25	1,500.00	4,875.00					4,875.00	780.00	5,655.00	<b>686,261.97</b>		
9-11 Abr 16	XBFYL	SLW CVM TAM CVM TAM NLD SLW	6.00	1,500.00	9,000.00	1,600.00				10,600.00	1,696.00	12,296.00	<b>698,557.97</b>		
12-abr.- 16	XAUPX	SLW NLD MAM SLW MAM CVM SLW	5.50	1,900.00	10,450.00		245.00	615.00		11,310.00	1,809.60	13,119.60	<b>711,677.57</b>		
12-abr.- 16	XBFYL	SLW CVM MAM CVM MAM SLW	5.75	1,500.00	8,625.00					8,625.00	1,380.00	10,005.00	<b>721,682.57</b>		
14-abr.- 16	XAUPX	SLW MAM GDL SLW	4.00	1,900.00	7,600.00		400.00	70.00		8,070.00	1,291.20	9,361.20	<b>731,043.77</b>		
<b>15 Abr 16</b>	<b>PAGO DE FACTURA 3866 \$500,000.00 17.3880 TIPO CAMBIO</b>											<b>28,755.46</b>	<b>702,288.31</b>		
15-abr.- 16	XBFYL	SLW MAM CVM MAM REX CVM SLW	6.75	1,500.00	10,125.00			2,870.00		12,995.00	2,079.20	15,074.20	<b>717,362.51</b>		
15-16 Abr 16	XARDL	SLW REX CVM LMM SLW	5.00	2,500.00	12,500.00	800.00	400.00	70.00		13,770.00	2,203.20	15,973.20	<b>733,335.71</b>		
16-abr.- 16	XAUPX	SLW MAM CVM SLW	2.50	1,900.00	4,750.00			280.00	1,025.00		6,055.00	968.80	7,023.80	<b>740,359.51</b>	
16-22 Abr 16	XBFYL	SLW CVM REX MAM CVM REX CVM TAM MAM CVM SLW	7.50	1,500.00	11,250.00	1,600.00	3,000.00		1,230.00		17,080.00	2,732.80	19,812.80	<b>760,172.31</b>	
17-22 Abr 16	XAUPX	SLW GDL CVM MAM REX CVM TAM MAM CVM SLW	8.25	1,900.00	15,675.00	1,600.00	1,500.00	1,100.00	770.00	820.00		21,465.00	3,434.40	24,899.40	<b>785,071.71</b>
23-24 Abr 16	XBFYL	SLW CVM MAM CVM SLW	4.00	1,500.00	6,000.00						6,000.00	960.00	6,960.00	<b>792,031.71</b>	
23-25 Abr 16	XARDL	SLW CVM TLC CVA CVM TLC CVM SLW	7.00	2,500.00	17,500.00	1,600.00	2,500.00	1,900.00	175.00	1,230.00		24,905.00	3,984.80	28,889.80	<b>820,921.51</b>
25-30 Abr 16	XBFYL	SLW CVM MAM CVM TAM CVM NLD MAM TAM MAM TAM REX	13.25	1,500.00	19,875.00	1,600.00	6,000.00	700.00		1,640.00		29,815.00	4,770.40	34,585.40	<b>855,506.91</b>
<b>28 ABR 16</b>	<b>PAGO DE FACTURA 3893 \$300,000.00 17.3993 TIPO CAMBIO</b>											<b>17,242.07</b>	<b>838,264.84</b>		
26- 30Abr 16	XAUPX	SLW CVM TAM NLD CVM NLD REX NLD MAM CVM MAM TAM REX SLW	12.25	1,900.00	23,275.00	1,600.00	3,800.00	700.00	1,225.00		30,600.00	4,896.00	35,496.00	<b>873,760.84</b>	
01-07 May 16	XBFYL	REX CVM TAM REX CVM TAM CVM REX CVM NLD TAM SLW	13.00	1,500.00	19,500.00	1,600.00	6,000.00				27,100.00	4,336.00	31,436.00	<b>905,196.84</b>	
8-9 May 16	XBFYL	SLW MTY TAM MAM SLW	5.50	1,500.00	8,250.00	800.00	1,050.00				10,100.00	1,616.00	11,716.00	<b>916,912.84</b>	
3-may.- 16	XAUPX	SLW REX CVM SLW	2.75	1,900.00	5,225.00			210.00				5,435.00	869.60	6,304.60	<b>923,217.44</b>
6-9 May 10-16	XAUPX	SLW CVM TAM CVM TAM MTY SLW MTY TAM MTY REX SLW	9.75	1,900.00	18,525.00	1,600.00	1,900.00		630.00			22,655.00	3,624.80	26,279.80	<b>949,497.24</b>
May 16 12-may.- 16	XBFYL	SLW REX CVM REX CVM TAM CVM MAM CVM REX SLW	9.50	1,500.00	14,250.00	1,600.00	7,500.00	350.00		1,230.00		24,930.00	3,988.80	28,918.80	<b>978,416.04</b>
16	N77PY	SLW CVM TLC SLW	3.75	2,500.00	9,375.00			700.00				10,075.00	1,612.00	11,687.00	<b>990,103.04</b>

13-may.-															
16	N913SC	SLW TLC CVM TAM CVM SLW	5.00	3,500.00	17,500.00	1,050.00				1640		20,190.00	3,230.40	23,420.40	1,013,523.44
15-18															
May 16	XAUPX	SLW CVM REX NLD REX CVM SLW	5.50	1,900.00	10,450.00	1,600.00	1,900.00		770.00	1,230.00		15,950.00	2,552.00	18,502.00	1,032,025.44
19-22		SLW CVM TAM SLW TAM MAM CVM TAM MAM													
May 16	XAUPX	SLW	8.75	1,900.00	16,625.00	1,600.00	1,900.00	1,050.00	385.00			21,560.00	3,449.60	25,009.60	1,057,035.04
19-may.-															
16	N913SC	SLW CVM BRO AUS SLW	4.25	3,500.00	14,875.00			700.00		500.00		16,075.00	2,572.00	18,647.00	1,075,682.04
19-22		SLW MTY CVM TAM CVM TAM MAM TAM REX CVM													
May 16	XBFYL	SLW	9.25	1,500.00	13,875.00	1,600.00	1,500.00	1,050.00				18,025.00	2,884.00	20,909.00	1,096,591.04
23-may-															
16		PAGO DE FACTURA 3940 \$500,000.00 18.3826 TIPO CAMBIO										27,199.63		1,069,391.41	
24-27															
May 16	XACTL	SLW CVM SLP CVM REX NLD TLC NLD MAM SLW	9.25	2,500.00	23,125.00	1,600.00	2,500.00	700.00	630.00	1,230.00		29,785.00	4,765.60	34,550.60	1,103,942.01
24-31		SLW CVM TAM REX CVM TLC CVM NLD MAM TAM													
May 16	XAUPX	CVM TLC CVM TAM NLD CVM	18.75	1,900.00	35,625.00	1,600.00	11,400.00	2,600.00	1,890.00	4,100.00		57,215.00	9,154.40	66,369.40	1,170,311.41
25-may-															
16	Helic	TLC STREGIS TLC										5,700.00	912.00	6,612.00	1,176,923.41
24-31		SLW CVM TAM REX CVM NLD MAM CVM MAM TAM													
May 16	XBFYL	MAM TAM NLD CVM	16.25	1,500.00	24,375.00	1,600.00	9,000.00	1,200.00		1,640.00		37,815.00	6,050.40	43,865.40	1,220,788.81
1-2 Jun															
16	XAUPX	CVM REX CVM SLW	2.75	1,900.00	5,225.00		3,800.00		175.00			9,200.00	1,472.00	10,672.00	1,231,460.81
1-5 Jun															
16	XB FYL	CVM REX CVM REX CVM MAM CVM	6.00	1,500.00	9,000.00		7,500.00		175.00			16,675.00	2,668.00	19,343.00	1,250,803.81
4-5 Jun															
16	XAUPX	SLW CVM MAM CVM SLW	3.75	1,900.00	7,125.00	800.00			175.00			8,100.00	1,296.00	9,396.00	1,260,199.81
7-jun-16	N77PY	SLW CVM TLC SLW	3.75	2,500.00	9,375.00			700.00				10,075.00	1,612.00	11,687.00	1,271,886.81
6-7 Jun															
16	XBFYL	CVM TAM CVM MAM SLW	4.00	1,500.00	6,000.00		4,800.00	500.00				11,300.00	1,808.00	13,108.00	1,284,994.81

Sin más por el momento quedo a tus ordenes

Saludos

### María Rojas

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